

A RESOLUTION BY HOWARD SHOOK

02-R-0384

THE ATLANTA CITY COUNCIL

A RESOLUTION REQUESTING THAT THE CITY OF ATLANTA, AUDIT COMMITTEE CONSULT WITH THE CITY AUDITOR TO INCLUDE IN THE AUDIT SCHEDULE FOR 2002, AUDITS OF CITY EXPENDITURES FOR ~~2000 AND~~ ^{THE YEARS 1998} ~~2001~~ ^{AND} 2001; AND FOR OTHER PURPOSES

WHEREAS, the Mayor has indicated that the City of Atlanta is in the worst budget year since the 1930's; and

WHEREAS, the Mayor has indicated that the City's Budget has not been in balance three of the past four years; and

WHEREAS, the City Council desires to ensure that no City funds were expended inappropriately; and

WHEREAS, the City Council desires to identify and recover any funds that may have been expended inappropriately.

BE IT THEREFORE RESOLVED, that the Council of the City of Atlanta requests that the City Of Atlanta, Audit Committee consult with the City Auditor to include in The 2002 Audit Schedule, Audits Of City expenditures for 2000 and 2001.

BE IT FURTHER RESOLVED that the Council of the City of Atlanta requests that said audits identify any City funds that were inappropriately spent and immediately report preliminary findings of such to the Mayor and City Council.

RCS# 3607
3/18/02
2:22 PM

Atlanta City Council

Regular Session

02-R-0384

Request Audit Committee consult with
Auditor to include audits for '00 & '01
FILE

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 1

Y Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	B Martin	NV Norwood
NV Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

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(Do Not Write Above This Line)

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BY: COUNCILMEMBER HOWARD SHOOK

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**FILED BY
CITY COUNCIL**

MAR 18 2002

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☒ PERSONAL PAPER REFER

Date Referred 2/25/02 (Passed meeting 2/18/02)

Referred To: Finance / Executive

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred to _____

Committee <u>Fin / Exec</u>	Committee _____
Date <u>2/27/02</u>	Date _____
Chair _____	Chair _____
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other: _____	Other: _____
Members _____	Members _____
Refer To _____	Refer To _____

Committee <u>Finance / Executive</u>	Committee _____
Date <u>3/13/02</u>	Date _____
Chair <u>Howard Shook</u>	Chair _____
Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)
Other: <u>File</u>	Other: _____
Members <u>Wayne Davenport</u> <u>Debra Gagnier</u> <u>Clay Muller</u>	Members _____
Refer To _____	Refer To _____

FINAL COUNCIL ACTION

- ☐ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☐ Consent ☐ V Vote ☐ RC Vote

CERTIFIED

CERTIFIED
MAR 18 2002

Deputy Municipal Clerk

CERTIFIED
MAR 18 2002

Deputy Municipal Clerk

MAYOR'S ACTION